

RE: Invoice #810168872 from Roaming Hunger, Inc.

Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.

From: Suzanne Holley </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=9E262E69BB354DFEB0CF065110D94F3A-SHOLLEY>

Date: 08/08/2017 12:12 PM

To: Nick Griffin <ngriffin@downtownla.com>, Julia Marino <jmarino@downtownla.com>

CC: Michael Filson <mfilson@downtownla.com>, Joan Noble <jnoble@ccala.org>

I do not see the contract in the network. Can you please forward to me?

Thanks.

Suzanne

From: Nick Griffin

Sent: Tuesday, August 08, 2017 12:11 PM

To: Suzanne Holley; Julia Marino

Cc: Michael Filson; Joan Noble

Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.

Yes, that is consistent with the contract – it was a \$700 minimum per truck.

From: Suzanne Holley

Sent: Tuesday, August 08, 2017 11:28 AM

To: Julia Marino <jmarino@downtownla.com>; Nick Griffin <ngriffin@downtownla.com>

Cc: Michael Filson <mfilson@downtownla.com>; Joan Noble <jnoble@ccala.org>

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Is this consistent with the contract? If so, please process and let Joan know to accrue. Please also revise the Open House expense schedule to include and provide me with that and an updated Econ Dev budget so I can see how these costs will be absorbed.

Thanks.

Suzanne

From: Julia Marino

Sent: Tuesday, August 08, 2017 10:47 AM

To: Nick Griffin; Suzanne Holley

Cc: Michael Filson

Subject: FW: Invoice #810168872 from Roaming Hunger, Inc.

Hi Suzanne and Nick,

I received the invoice for Roaming Hunger's remaining balance from Open House yesterday afternoon. It's unfortunately pretty steep. Just wanted to run it past you both.

My best,
Julia

Julia Marino
Economic Development Associate

 <https://www.downtowl.com>

Downtown Center Business Improvement District

626 Wilshire Blvd., Suite 200 | Los Angeles, CA 90017

Call: 213-416-7529 | Fax: 213-624-0858

Web: DowntownLA.com



From: Karen Lewis [<mailto:notifications@harvestapp.com>]

Sent: Monday, August 07, 2017 5:09 PM

To: Julia Marino <jmarino@downtownla.com>

Subject: Invoice #810168872 from Roaming Hunger, Inc.

Amount: \$2,637.92

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 [PayPal](#)

   

 

Invoice Summary

Invoice ID: 810168872

Issue date: 08/07/2017

Client: Downtown Center Business Improvement District

P.O. Number:

Amount: \$2,637.92

Due: 08/07/2017 (upon receipt)

The detailed invoice is attached as a PDF.

Thank you!

Amount: \$2,637.92

[»Click here to view and pay invoice online](#)



Karen Lewis <karen@roaminghunger.com> sent this invoice to Julia Marino
<jmarino@downtownla.com>.

—image001.png



—image002.jpg



—image003.jpg



—image004.jpg



—Attachments:

image001.png	5.8 KB
image002.jpg	518 bytes
image003.jpg	517 bytes
image004.jpg	524 bytes